| | | 1022 | | | | 900 | | | | |
|-------------------|---|--|---|-------------|------------|-------------------------------|--------------------------|--|------|--|
| | BYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31, 1999 DUE FEBRUARY 15, 1999 | | | | | Lobbyist's Registration Numb. | | | | |
| | in ink or type. | | AME | MCIV | ENT | 8 | FOR OF Postman ERA | FFICE USE ONLY k Date: <u>2/1/99</u> 1990075 | | |
| Comp Plaza This f | olete form, have it n Blvd., Suke 200, 1 form must be delly | oterized and return to Baton Rouge, LA 708 ered or postmarked to (504) 922-1414, Ti | the Board of Eth 09 (504) 922-14 by the due date. | 100, | | | | 26 200 8 | ę.:. | |
| 5 | | | | | | | | îsi îsi | 38 | |
| 1. Name | Fiorke | Th | onias | | G. | | 3 | C/D | | |
| | Lası | | First | 70 | М. | | | 2.0 | 60 | |
| Mai | iling Address | P. 0. Box 2 | 9304, Dept | . 3000 | , New (|)r1ea | ns, IA | 70189 | | |
| 3. Bus | incss Phone | (504) 257-4: Area Cude and | 112 Telephone Numbe | | | | | | | |
| 4. Tota | al of all expenditude expenditude expenditures from | ures made Januar o Schedules A and B) | y I through Ju | ne 30: | \$ 181. | .52 | 3470 | | | |
| 5. Tota (Wi | Total of all expenditures made July 1 through December 31: \$ 173. (When Applicable) (Include expenditures from Schedules A and B) | | | | | 40 | 0 | | | |
| 5. Tota (Una | Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) | | | \$ 354,92 | | | | | | |
| 7. Did | you make an ex | penditure exceedi | ng \$50 on anc | occasion : | for any or | ne legi | slator: | | | |
| | m January I thro m July I through | ough June 307 i December 317 | ĭ Yes ✓ Yes | | No No | | NA | | | |
| If the | answer to eithe | r question in Num | ber 7 above is | YES, plea | nse comp | lete Sc | liedule A | and attach. | | |

LOBBYING EXPENDITURE REPORT



| 8. | Did you make expenditures exceeding | g the sum of \$2. | 50 for any | y one leg | islator: | | |
|----|--|------------------------------------|------------------------|------------|-----------|----------------------|----|
| | From January 1 through June 307 From July 1 through December 317 | Yes Yes | X X | No No | | NA | |
| | If the answer to either question in Nu | | YES, ple | ease con | plete Se | chedule A and attack | h, |
| 9. | Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin | g committee, sel subcommittee o | ect comm of any cor | nittee, st | atutory o | committee, committee | El |
| | ☐ Yes | | 3 | No | | | |
| | If the answer to Number 9 above is Y | ES, piesse con | plete Scl | nedule B | and att | ich. | |
| | State of Louisiana Parish of Orleans | . | | | | | |
| | Before me, the undersigned authority | , personally can | e and ap | peared | | | |
| | Thomas G. Fierke , | who, after being | duly sw | om by n | ne, did d | leclare and | |
| | acknowledge to me that the above sta | Signature of Lo | Lini | ect. Le | | , | |
| | Sworn to and subscribed before me of | n this <u>2916</u> c | lay of | JANK. | sug | , 1 <u>9 ′1 ′7</u> . | |
| | Ç. | Quelach Notary Public | : 0. | Bil | i), | _ | |

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YBS to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

| 2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30 | 3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER \$1 | 4. TOTAL OF COLUMN 2 AND 2 |
|---|---|---|
| \$161.52 | | \$181.52 |
| 3 | 7/22/98 Lunch \$ 90.25 | \$ 90.25 |
| | 8/22/98 Photos \$ 31.66 | \$ 31.66 |
| | 10/19/98 Lunch \$51.49 | \$ 51.49 |
| | : | |
| | | 101.04.h |
| | #27944.6—74.—52.—52.555555.5. 3D | 303 |
| 2 | | 2682423445 |
| | | |
| ALDERGE STREET | (10040A 78 160 884) S | |
| icis w waste di | | BAL DE MARK |
| | EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEDING \$250 BETWEEN JANUARY I AND JUNE 30 | EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$256 BETWEEN JANUARY I AND JUNE 30 \$181.52 7/22/98 Lunch \$90.25 8/22/98 Photos \$31.66 10/19/98 Lunch |